

Invoice

Invoice No # Z-1808

Invoice Date Oct 08, 2024

Due Date Nov 07, 2024

Billed By

Shree Medical & General Stores

Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India

GSTIN: 27AABCS1234P1ZX

PAN:

Billed To

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Maharashtra, India

GSTIN: 27AACCS1234R1ZK

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
2.	Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹15,340
	Total						150.00		₹18,500			₹21,830

Total (in words) : TWENTY ONE THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES ONLY

Amount	₹18,500
CGST (9%)	₹1,665
SGST (9%)	₹1,665
Discount	(₹1,091.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR)₹21,238

Terms and Conditions

1. Please pay within 30 days from the date of invoice.